

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: On the Wings of Love Christian Academy	Center ID#: 100300190	County: Burlington
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Address: 24 West 2nd Street	City: Florence	Zip Code: 08518	Email:
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Phone: 609-447-0623	Fax: 6094470625	Initial Inspection: 4/28/2015	License Status: R 6/16/2016
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Due Date(s):*	5/3/2015	6/27/2015	8/28/2015	10/19/2015	11/21/2015	1/9/2016
Date(s) Reinspection:	5/27/2015	7/28/2015	9/18/2015	10/21/2015	12/9/2015	1/19/2016
Due Date(s):*	2/19/2016	3/22/2016				
Date(s) Reinspection:	2/22/2016					
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Center is in compliance with requirements as of: Transfer **Reinspection occurs on or soon after due date*

Violations transfer to a long form on 3/11/2016

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
4/28/2015	5/27/2015	<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes: Child was unsupervised in bathroom in lower level while class was marching in other classroom

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
4/28/2015	5/27/2015	<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
1/19/2016	2/22/2016	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

4/28/2015	12/9/2015	<input checked="" type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
4/28/2015	12/9/2015	<input checked="" type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
10/21/2015	12/9/2015	<input checked="" type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.
Notes: see page 9		
		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
Nutrition & Rest		
		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
4/28/2015	7/30/2015	<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
Administration & Parent Involvement		
		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
Program Records		
4/28/2015	9/18/2015	<input checked="" type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
Notes:		
4/28/2015	7/28/2015	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
4/28/2015	7/28/2015	<input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
4/28/2015	7/28/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
4/28/2015	7/28/2015	<input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
4/28/2015	7/28/2015	<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
4/28/2015	9/18/2015	<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
4/28/2015	5/27/2015	<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html
Sanitation & Diapering		
4/28/2015	10/21/2015	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
4/28/2015	7/28/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
4/28/2015	10/21/2015	<input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

4/28/2015	12/9/2015	<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
4/28/2015	1/19/2016	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
4/28/2015	5/27/2015	<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
4/28/2015	7/28/2015	<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
4/28/2015	4/28/2015	<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Ensure cinder blocks, leaves, broom poles, chairs, towel are removed from egress

4/28/2015	12/9/2015	<input checked="" type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

4/28/2015	4/28/2015	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
Notes: Ensure staff hand bags and cleaning supplies are out of reach of the children		

Building Maintenance

4/28/2015	2/22/2016	<input type="checkbox"/> 47. Keep all surfaces clean and in good repair.
Notes: see page 5		
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
4/28/2015	9/18/2015	<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes: paint the wall in room 2- upper level.

4/28/2015	10/21/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: 1.) Ensure trash cans used for diapers has a lid-Abated-5/27/2015 2.) Ensure cots are stacked appropriately.		

Outdoor Play Area, Equipment and Maintenance

4/28/2015	9/18/2015	<input checked="" type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Terry A. Brookshaw; CCQA Inspector

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
11	4/28/2015	12/9/2015	Provide 4 areas in the infant room and 5 areas in the toddler room	Delete
13	4/28/2015	12/9/2015	Provide enough supplies in the infant and toddler rooms	Delete
34	4/28/2015	10/21/2015	Wash/disinfect: 1.) diaper changing surface in infant room- ABATED 7/27/2015 2.) toys mouthed by infants after each use- ABATED 5/27/2015 3.) tables before each use- lower level-ABATED 10/21/2015	Delete
35	4/28/2015	7/28/2015	Ensure children was their hands after having their diaper changed in the infant room	Delete
36	4/28/2015	10/21/2015	Ensure staff wash their hands with running water and soap: 1.) after changing a diaper-ABATED 7/27/2015 2.) after contact with body fluids- lower level- staff used hand sanitizer-ABATED 10/21/2015 3.) before preparing foods- lower level- staff used hand sanitizer- ABATED 10/21/2015	Delete
43	4/28/2015	1/19/2016	Ensure emergency light in bathroom is operable- upper level	Delete
47	4/28/2015	2/22/2016	Keep all surfaces and in good repair: 1.) replace ceiling tiles at the steps.-ABATED 2/22/2016 2.) clean wall vent at the top of the stairway- ABATED 10/21/2015 3.) clean fans in bathrooms of dirt throughout the center.-ABATED 12/9/2015 4.) repair loose toilet seats in bathroom on 1st floor. ABATED- 1/19/2016 5.) repair flooring in room 1 at the threshold- upper level.-ABATED 12/9/2015 6.) repair crack in wall in bathroom in infant room- under the sink- upper level.- ABATED 12/9/2015 7.) replace the caps at the base of the toilets- lower level.- ABATED-2/22/2016 8.) base cove coming off wall in bathroom-ABATED- 9/18/2015 9.) repair the leg on the sink in lower level bathroom- fell off sink-ABATED 10/21/2015 10.) switch plate required in toddler room- upper level- ABATED - 10/21/2015 11.) repair lights on the stair way and room 2- ABATED 1/19/2016 12.) repair the blinds in infant room- upper level.-ABATED- 9/18/2015 13.) repair flooring at front door- missing- ABATED 12/9/2015	Delete
51	4/28/2015	9/18/2015	Ensure climber meet the the standard ASTM F 1487- Remove climber on playground.	Delete
500	4/28/2105	5/27/2015	Label and date bottles and sippy cups	Delete
501	4/28/2015	5/27/2015	Label pack-n-play in infant room with child's name	Delete
502	4/28/2015	5/27/2015	Ensure water temperature does not exceed 110 degrees- water temperature was 118 degrees.	Delete
503	4/28/2015	7/28/2015	Provide a feeding plan for those children 12 months and younger	Delete
504	7/28/2015	9/18/2015	Ensure medication is labeled with the child's name.- epi pen box was not labeled with child's name.	Delete
505	7/28/2015	7/30/2015	Ensure 2 staff are trained on the use of an epi pen.	Delete
30	10/21/2015	12/9/2015	Based on a complaint, retrain all staff on the center's positive guidance and discipline policy and provide documentation to the inspector.	Delete
18	10/21/2015	12/9/2015	Based on a complaint, ensure all staff use positive methods of discipline and guidance.	Delete
10	1/19/2016	2/22/2016	Ensure the safety of the child by removing the folding table in room 3- folding tables leaning up again the wall in the classroom.	Delete
25	1/19/2016	2/22/2016	RECITED: Complete the staff check list to include new staff.	Delete
26	1/19/2016	2/22/2016	RECITED: Ensure that the CARI clearance is completed for new staff.	Delete
27	1/19/2016	2/22/2016	RECITED: Ensure that the CHRI clearance is completed for new staff.	Delete
18	1/19/2016	2/22/2016	RECITED: Use positive methods of guidance and discipline consistent with the children's age and prohibit corporal punishment. A 3 year old child was placed into a high chair to prevent the child from running around the room suring rest time.	Delete
30	1/19/2016	Transfer	RECITED: Retrain all staff from a outside source on positive guidance and discipline and provide inspector with documentation as staff was permitted to place a 3 year old child into a high chair as a form of punishment.	Delete
506	1/19/2016	2/22/2016	Ensure infant age children sleep in age appropriate sleeping equipment- an infant was sleeping in a bouncy seat that was placed into a crib. The staff removed the infant from the bouncy seat at the request of the inspector.	Delete
507	1/19/2016	2/22/2016	Ensure age-appropriate time frames for each activity- an infant was sleeping in a swing when the inspector entered the infant room. The inspector went to the basement classroom and returned to the infant room whereas the infant continued to sleep in the swing.	Delete
50	2/22/2016	2/22/2016	RECITED: Remove electric space heater for the safety of the children- can cause a fire at the center.	Delete